

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TIM MURPHY FOR CONGRESS(93705)
P.O. BOX 24551
PITTSBURGH, PA 15234

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56939
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543834
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 7

PAY BY 11/13/2012
Net 30 days

In Account With: BRABENDER COX(216578)
1218 Grandview Ave Fl 1
Pittsburgh, PA 15211-1239
ATTN:Accounts Payable

Product Desc: CAMPAIGN 10/8-14

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING 6-7AM		10/08/2012-10/12/2012		M T W T F . .		30	5	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		5		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:24:02 AM		BCTM1204H	30	600.00			
10/09/2012	Tu	06:41:18 AM		BCTM1204H	30	600.00			
10/10/2012	We	06:14:40 AM		BCTM1204H	30	600.00			
10/11/2012	Th	05:58:33 AM		BCTM1204H	30	600.00			
10/12/2012	Fr	06:28:44 AM		BCTM1204H	30	600.00			
2	07:00:00-08:00:00		10/08/2012-10/12/2012		M T W T F . .		30	5	290.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		5		290.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:59:25 AM		BCTM1203H	30	290.00			
10/09/2012	Tu	07:55:26 AM		BCTM1204H	30	290.00			
10/10/2012	We	07:55:23 AM		BCTM1204H	30	290.00			
10/11/2012	Th	07:28:45 AM		BCTM1204H	30	290.00			
10/12/2012	Fr	07:29:20 AM		BCTM1204H	30	290.00			
3	PRICE IS RIGHT		10/08/2012-10/12/2012		M T W T F . .		30	5	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		5		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:29:42 AM		BCTM1204H	30	450.00			
10/09/2012	Tu	10:58:30 AM		BCTM1204H	30	450.00			
10/10/2012	We	11:28:38 AM		BCTM1204H	30	450.00			
10/11/2012	Th	10:58:25 AM		BCTM1203H	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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PITTSBURGH, PA 15234

Account Exec: Brian Butz-1
Office: KDKA-TV
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Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543834
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PAY BY 11/13/2012
Net 30 days

In Account With: BRABENDER COX(216578)
1218 Grandview Ave Fl 1
Pittsburgh, PA 15211-1239
ATTN:Accounts Payable

Product Desc: CAMPAIGN 10/8-14

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	10:58:25 AM		BCTM1204H	30	450.00			
4	NOON NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	12:10:52 PM		BCTM1204H	30	550.00			
	10/09/2012	Tu	12:13:58 PM		BCTM1203H	30	550.00			
	10/10/2012	We	12:09:39 PM		BCTM1203H	30	550.00			
	10/11/2012	Th	12:13:08 PM		BCTM1204H	30	550.00			
	10/12/2012	Fr	12:27:40 PM		BCTM1203H	30	550.00			
5	4-430PM NEWS		10/09/2012-10/11/2012		. T . T . . .		30	2	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T . T . . .		2		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	04:13:28 PM		BCTM1204H	30	500.00			
	10/11/2012	Th	04:09:02 PM		BCTM1204H	30	500.00			
6	430-5PM NEWS		10/08/2012-10/12/2012		M . W . F . .		30	3	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M . W . F . .		3		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	04:44:05 PM		BCTM1204H	30	500.00			
	10/10/2012	We	04:37:41 PM		BCTM1204H	30	500.00			
	10/12/2012	Fr	04:44:25 PM		BCTM1204H	30	500.00			

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7	5-530PM NEWS	10/08/2012-10/12/2012	MT.TF..	30	4	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MT.TF..	4	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	05:14:29 PM		BCTM1203H	30	800.00				
10/09/2012	Tu	05:12:09 PM		BCTM1204H	30	800.00				
10/11/2012	Th	05:13:48 PM		BCTM1204H	30	800.00				
10/12/2012	Fr	05:25:00 PM		BCTM1204H	30	800.00				
8	530-6PM NEWS	10/08/2012-10/11/2012	MTWT...	30	4	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWT...	4	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	05:43:47 PM		BCTM1204H	30	800.00				
10/09/2012	Tu	05:54:05 PM		BCTM1204H	30	800.00				
10/10/2012	We	05:39:18 PM		BCTM1204H	30	800.00				
10/11/2012	Th	05:42:38 PM		BCTM1203H	30	800.00				
9	M-F 6PM NEWS	10/09/2012-10/12/2012	.TWTF..	30	4	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.TWTF..	4	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:25:17 PM		BCTM1203H	30	900.00				
10/10/2012	We	06:11:42 PM		BCTM1204H	30	900.00				
10/11/2012	Th	06:10:30 PM		BCTM1204H	30	900.00				
10/12/2012	Fr	06:11:48 PM		BCTM1204H	30	900.00				

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10	M-F 630PM NEWS	10/08/2012-10/12/2012	MTWTF..	30	5	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	5	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:51:49 PM		BCTM1204H	30	900.00			
10/09/2012	Tu	06:53:43 PM		BCTM1204H	30	900.00			
10/10/2012	We	06:55:18 PM		BCTM1203H	30	900.00			
10/11/2012	Th	06:57:25 PM		BCTM1204H	30	900.00			
10/12/2012	Fr	06:39:38 PM		BCTM1203H	30	900.00			
11	11PM NEWS	10/08/2012-10/12/2012	MTWTF..	30	5	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	5	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:25:18 PM		BCTM1203H	30	1,700.00			
10/09/2012	Tu	11:12:20 PM		BCTM1204H	30	1,700.00			
10/10/2012	We	11:29:55 PM		BCTM1204H	30	1,700.00			
10/11/2012	Th	11:33:17 PM		BCTM1204H	30	1,700.00			
10/12/2012	Fr	11:32:59 PM		BCTM1204H	30	1,700.00			
12	11:35P-12:37A - LETTERMAN	10/09/2012-10/11/2012	.T.T...	30	2	575.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.T.T...	2	575.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:30:45 AM		BCTM1203H	30	575.00			
10/11/2012	Th	12:29:28 AM		BCTM1203H	30	575.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
13	HAWAII FIVE-O	10/08/2012-10/08/2012	M	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:47:25 PM		BCTM1204H	30	4,500.00			
14	NCIS	10/09/2012-10/09/2012	. T	30	1	4,950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:30:36 PM		BCTM1204H	30	4,950.00			
15	THE MENTALIST	10/14/2012-10/14/2012	. . . . . S	30	1	3,780.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S	1	3,780.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:46:33 PM		BCTM1204H	30	3,780.00			
16	BLUE BLOODS	10/12/2012-10/12/2012	. . . . F . .	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . F . .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	10:46:33 PM		BCTM1204H	30	1,800.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
17	48 HOURS		10/13/2012-10/13/2012	 S .		30	1	810.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:59:49 PM		BCTM1204H	30	810.00			
18	CBS SUN MORN		10/14/2012-10/14/2012		. . . . . S		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:30:48 AM		BCTM1203H	30	500.00			
19	11PM NEWS		10/14/2012-10/14/2012		. . . . . S		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:22:15 PM		BCTM1204H	30	1,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		56		53,940.00		8,091.00	45,849.00	0.00	0.00
									0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

ACTG ORDER NO. 283, WS ORDER NO. 1284

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200	Gross Billing
		53,940.00
		Trade Value
		0.00
		Agency Commission
		8,091.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		45,849.00

Warranty - We warrant the above broadcasts were made according to the official station log.